

Exhibit D

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115311	04/05/2012	2005-442012
JOB DATE	REPORTER(S)	CASE NUMBER
03/20/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

K. McNeill Taylor, Jr. Individual	292 Pages @	4.75/Page	1,387.00
FIVE-DAY EXPEDITE			832.20
ATTENDANCE			120.00
TotalTranscript			30.00
Wait Fee			60.00
Unedited ASCII (RT)	253.00 Pages @	1.25/Page	316.25

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

K. McNeill Taylor, Jr. 30(b) (6)	21 Pages @	4.75/Page	99.75
FIVE-DAY EXPEDITE			59.85
TotalTranscript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	17.00 Pages @	1.25/Page	21.25

TOTAL	DUET	>>>	2,991.30
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CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18204860

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

Please detach bottom portion and return with payment.

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20115311
Date : 04/05/2012
TOTAL DUE : 2,991.30

Job No. : 2005-442012
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115802	04/27/2012	2006-442013
JOB DATE	REPORTER(S)	CASE NUMBER
03/20/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

K. McNeill Taylor, Jr. (Vol. 1)

Set-up & First Hour				250.00
Additional Deposition Hr	8.00 Hours @	85.00/Hour		680.00
Tape Original mini DV	6.00 Tapes @	20.00/Tape		120.00
Video MPEG 1 on DVD	9.00 Hours @	60.00/Hour		540.00
Shipping & Handling				20.00

TOTAL DUE >>> 1,610.00

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18204751

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20115802
Date : 04/27/2012
TOTAL DUE : 1,610.00

Job No. : 2006-442013
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
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INVOICE

DATE: 4/30/2012
INVOICE # 032712-300987

DANIELSON, HARRIGAN

MAY 07 2012
LEYH & TOLLEFSON LLP

Bill To: Christopher T. Wion Esq.
Danielson Harrigan Leyh & Tollefson LLP
999 3rd Avenue
Suite 4400
Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: David Turner
DATE: 3/27/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	96	\$3.25	\$312.00
Rough ASCII	96	\$1.50	\$144.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	8	\$0.30	\$2.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$503.40
SHIPPING & HANDLING			\$55.00
TOTAL			\$558.40

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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OK w/ Jan
CW
5/5/12



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 747 Third Avenue, Suite 10A
 New York, NY 10017
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INVOICE

DATE: 4/30/2012
 INVOICE # 032712-300988

Bill To: Christopher T. Wion Esq.
 Danielson Harrigan Leyh & Tollefson LLP
 999 3rd Avenue
 Suite 4400
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: David Turner
DATE: 3/27/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$290.00

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Ron

*CCW
4/30/12
TSGR*



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New York, NY 10017
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INVOICE

DATE: 7/25/2012
INVOICE # 032712-115759

Bill To: Sidley Austin LLP
Attn: Accounts Payable
One South Dearborn
Chicago, IL 60603

Ship To: Tim Murphy
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

CASE: Microsoft Corporation v. Motorola
WITNESS: Multiple
DATE: Multiple
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary 03/28/2012 - David Heiner 04/03/2012 - Dean Hachamovitch 04/04/2012 - Horacio Gutierrez 04/10/2012 - Amy A. Marasco	2 4 2 4	\$115.00 \$115.00 \$115.00 \$115.00	\$230.00 \$460.00 \$230.00 \$460.00
FIT Disk - Additional 03/27/2012 - David Turner	1	\$50.00	\$50.00
		SUBTOTAL	\$1,430.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$1,470.00

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

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 New York, NY 10017
 Phone: (877) 702-9580
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INVOICE

DATE: 4/30/2012
 INVOICE # 032812-300991

Bill To: Arthur W. Harrigan Jr. Esq.
 Danielson Harrigan Leyh & Tollefson LLP
 999 3rd Avenue
 Suite 4400
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: David Heiner
DATE: 3/28/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	86	\$3.25	\$279.50
Certified Transcript - Early AM Pages	15	\$1.25	\$18.75
Rough ASCII	86	\$1.50	\$129.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	248	\$0.30	\$74.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$546.65
SHIPPING & HANDLING			\$55.00
TOTAL			\$601.65

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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 4/30/2012
INVOICE # 040312-300994

Bill To: Christopher T. Wion Esq.
Danielson Harrigan Leyh & Tollefson LLP
999 3rd Avenue
Suite 4400
Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Dean Hachamovitch
DATE: 4/3/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	261	\$3.25	\$848.25
Certified Transcript - Daily Delivery	261	\$3.25	\$848.25
Certified Transcript - Evening Pages	88	\$1.25	\$110.00
Rough ASCII	261	\$1.50	\$391.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	207	\$0.30	\$62.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,305.10
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,360.10

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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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C4
 CW
 5755-5
 4/30/12

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115774	04/13/2012	2005-442155
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Timothy Kowalski	145 Pages @	4.20/Page	609.00
SIX-DAY EXPEDITE			304.50
ATTENDANCE			305.00
TotalTranscript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	124.00 Pages @	1.25/Page	155.00
		TOTAL DUE >>>	1,438.50

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14140325

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20115774
Date : 04/13/2012
TOTAL DUE : 1,438.50

Job No. : 2005-442155
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116001	04/30/2012	2006-442156
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Kowalski (Vol. 1)

Set-up & First Hour	4.75 Hours @	85.00/Hour	250.00
Additional Deposition Hr	3.00 Tapes @	30.00/Tape	403.75
Tape Original DV	5.00 Hours @	60.00/Hour	90.00
Video MPEG 1 on DVD			300.00
Shipping & Handling			20.00

TOTAL DUE >>>	1,063.75
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CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14139996

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20116001
Date : 04/30/2012
TOTAL DUE : 1,063.75

Job No. : 2006-442156
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206



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747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
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INVOICE

DATE: 4/30/2012
INVOICE # 040412-301229

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David T. Pritikin Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
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CASE: Microsoft Corporation v. Motorola
WITNESS: Horacio Gutierrez
DATE: 4/4/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	129	\$3.25	\$419.25
Certified Transcript - Immediate Delivery	129	\$3.50	\$451.50
Rough ASCII	129	\$1.50	\$193.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	113	\$0.20	\$22.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,086.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,136.85

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INVOICE

DATE: 4/30/2012
INVOICE # 041012-112041

Bill To:
Sidley Austin LLP
Attn: Accounts Payable
One South Dearborn
Chicago, IL 60603

Ship To:
David T. Pritikin Esq.
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

CASE: Microsoft Corporation v. Motorola
WITNESS: Amy A. Marasco
DATE: 4/10/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	149	\$3.25	\$484.25
Rough ASCII	149	\$1.50	\$223.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	197	\$0.20	\$39.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$747.15
SHIPPING & HANDLING			\$50.00
TOTAL			\$797.15

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THANK YOU FOR YOUR BUSINESS!

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115955	04/24/2012	2005-442401
JOB DATE	REPORTER(S)	CASE NUMBER
04/11/2012	LNY	2:11-CV-01408-

CASE CAPTION**"Motorola Mobility, Inc. vs. Microsoft"****TERMS****Immediate, sold FOB Merrill facility**

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Aaron Bernstein	136 Pages @	4.75/Page	646.00
TotalTranscript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	118.00 Pages @	1.25/Page	147.50
		TOTAL DUE >>>	858.50

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18207254

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20115955
Date : 04/24/2012
TOTAL DUE : 858.50

Job No. : 2005-442401
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116190	05/03/2012	2006-442400
JOB DATE	REPORTER(S)	CASE NUMBER
04/11/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Aaron Bernstein (Vol. 1)

Set-up & First Hour	3.75 Hours @	85.00/Hour	250.00
Additional Deposition Hr	3.00 Tapes @	30.00/Tape	318.75
Tape Original DV	5.00 Hours @	60.00/Hour	90.00
Video MPEG 1 on DVD			300.00
Shipping & Handling			20.00
			<hr/>
		TOTAL DUE >>>	978.75

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18207294

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20116190
Date : 05/03/2012
TOTAL DUE : 978.75

Job No. : 2006-442400
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

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Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116124	05/01/2012	2005-442744
JOB DATE	REPORTER(S)	CASE NUMBER
04/18/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Richard Sonnentag	104 Pages @	4.20/Page	436.80
ATTENDANCE			215.00
TotalTranscript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	90.00 Pages @	1.25/Page	112.50
		TOTAL DUE >>>	829.30

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14141289

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20116124
Date : 05/01/2012
TOTAL DUE : 829.30

Job No. : 2005-442744
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116261	05/09/2012	2006-442745
JOB DATE	REPORTER(S)	CASE NUMBER
04/18/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Richard Sonnentag (Vol. 1)			
Set-up & First Hour			250.00
Additional Deposition Hr	3.25 Hours @	85.00/Hour	276.25
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00
	TOTAL DUE >>>		846.25

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14140707

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20116261
Date : 05/09/2012
TOTAL DUE : **846.25**

Job No. : 2006-442745
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116491	05/17/2012	2005-442746
JOB DATE	REPORTER(S)	CASE NUMBER
05/02/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Scott Brewer	132 Pages @	4.20/Page	554.40
EXHIBITS	154 Pages @	.80/Page	123.20
ATTENDANCE			215.00
TotalTranscript			30.00
Interactive Realtime	114.00 Pages @	1.25/Page	142.50
Interactive RT w/laptop	114.00 Pages @	.15/Page	17.10
Color Copies	7.00 Pages @	1.50/Page	10.50
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 1,127.70

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14142019

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Redmond, WA 98052-6399

Invoice No.: 20116491
Date : 05/17/2012
TOTAL DUE : 1,127.70

Job No. : 2005-442746
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116799	05/30/2012	2006-442747
JOB DATE	REPORTER(S)	CASE NUMBER
05/02/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Brewer (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	3.00 Hours @	85.00/Hour	255.00
Tape Original DV			30.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00

		TOTAL DUE >>>	795.00

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14141503

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Invoice No.: 20116799
Date : 05/30/2012
TOTAL DUE : **795.00**

Job No. : 2006-442747
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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DATE: 7/31/2012
 INVOICE # 071112-303563

Bill To: Christopher T. Wion Esq.
 Danielson Harrigan Leyh & Tollefson LLP
 999 3rd Avenue
 Suite 4400
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Leonardo Del Castillo - 30b6 / Grant Cole - 30b6
DATE: 7/11/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
Certified - DVD	4	\$50.00	\$200.00
SUBTOTAL			\$400.00
SHIPPING & HANDLING			\$27.50
TOTAL			\$427.50

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DATE: 7/31/2012
 INVOICE # 071112-303562

Bill To: Christopher T. Wion Esq.
 Danielson Harrigan Leyh & Tollefson LLP
 999 3rd Avenue
 Suite 4400
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Leonardo Del Castillo - 30b6 / Grant Cole - 30b6
DATE: 7/11/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	\$3.25	\$559.00
Certified Transcript - 2 Day Delivery	172	\$4.50	\$774.00
Certified Transcript - Early AM Pages	24	\$1.25	\$30.00
Rough ASCII	172	\$1.50	\$258.00
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Scanned & Hyperlinked - Black & White	406	\$0.30	\$121.80
Exhibits - Scanned & Hyperlinked - Color	3	\$1.50	\$4.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,837.30
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,864.80

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118003	07/23/2012	2005-444511
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

David W. Curtis	98 Pages @	4.20/Page	411.60
TWO-DAY EXPEDITE			370.44
ATTENDANCE			335.00
Unedited ASCII (RT)	84.00 Pages @	1.25/Page	105.00
TotalTranscript			30.00

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Kirk W. Dailey	128 Pages @	4.20/Page	537.60
TWO-DAY EXPEDITE			483.84
Unedited ASCII (RT)	111.00 Pages @	1.25/Page	138.75
TotalTranscript			30.00
Packaging and Handling			35.00

TOTAL DUE >>> 2,477.23

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14144610

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Invoice No.: 20118003
Date : 07/23/2012
TOTAL DUE : 2,477.23

Job No. : 2005-444511
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118695	08/10/2012	2006-444512
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

David W. Curtis (Vol. 1)

Set-up & First Hour	2.00 Hours @	85.00/Hour	250.00
Additional Deposition Hr			170.00
Tape Original DV			30.00
Video MPEG 1 on DVD	2.00 Hours @	60.00/Hour	120.00

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Kirk W. Dailey (Vol. 1)

Additional Deposition Hr	4.00 Hours @	85.00/Hour	340.00
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	3.00 Hours @	60.00/Hour	180.00
Shipping & Handling			20.00

TOTAL	DU E	>>>	1,170.00
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CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14144518

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Date : 08/10/2012
TOTAL DUE : **1,170.00**

Job No. : 2006-444512
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117996	07/17/2012	2001-444456
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	WISSJO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Allen Lo	235 Pages @	4.40/Page	1,034.00
TWO-DAY EXPEDITE			930.60
EXHIBITS	165 Pages @	.80/Page	132.00
Unedited ASCII (RT)	206.00 Pages @	1.25/Page	257.50
TotalTranscript			30.00
Packaging and Handling			35.00
	TOTAL DUE >>>		2,419.10

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Invoice No.: 20117996
Date : 07/17/2012
TOTAL DUE : 2,419.10

Job No. : 2001-444456
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118696	08/10/2012	2002-444457
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	GUERPA	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Allen Lo (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	7.50 Hours @	85.00/Hour	637.50
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	6.00 Hours @	60.00/Hour	360.00
Shipping & Handling			20.00

TOTAL DUE >>> 1,357.50

CLAIM#: Client Matter #: 166562

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Date : 08/10/2012
TOTAL DUE : 1,357.50

Job No. : 2002-444457
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118155	07/24/2012	2005-444462
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LBO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Scott Peterson	187 Pages @	4.60/Page	860.20
TWO-DAY EXPEDITE			774.18
EXHIBITS	493 Pages @	.80/Page	394.40
ATTENDANCE			200.00
Unedited ASCII (RT)	162.00 Pages @	1.25/Page	202.50
TotalTranscript			30.00
Packaging and Handling			35.00

TOTAL DUE >>> 2,496.28

CLAIM#: Client Matter #: 166562

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Invoice No.: 20118155
Date : 07/24/2012
TOTAL DUE : 2,496.28

Job No. : 2005-444462
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20118699	08/10/2012	2006-444463
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LBO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Peterson (Vol. 1)

Set-up & First Hour	5.75 Hours @	85.00/Hour	250.00
Additional Deposition Hr	2.00 Tapes @	30.00/Tape	488.75
Tape Original DV	4.00 Hours @	60.00/Hour	60.00
Video MPEG 1 on DVD			240.00
Shipping & Handling			20.00
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		TOTAL DUE >>>	1,058.75

CLAIM#: Client Matter #: 166562

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Invoice No.: 20118699
Date : 08/10/2012
TOTAL DUE : 1,058.75

Job No. : 2006-444463
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20118157	07/27/2012	2005-444682
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Howard Benn	267 Pages @	5.00/Page	1,335.00
TWO-DAY EXPEDITE			1,201.50
EXHIBITS	1,576 Pages @	.80/Page	1,260.80
ATTENDANCE			120.00
Interactive Realtime	238.00 Pages @	1.25/Page	297.50
TotalTranscript			30.00
Packaging and Handling			35.00

TOTAL DUE >>> 4,279.80

CLAIM#: Client Matter #: 166562

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Invoice No.: 20118157
Date : 07/27/2012
TOTAL DUE : 4,279.80

Job No. : 2005-444682
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118700	08/10/2012	2006-444683
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LNy	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Howard Benn (Vol. 1)

Set-up & First Hour				250.00
Additional Deposition Hr	8.00	Hours @	85.00/Hour	680.00
Tape Original DV	6.00	Tapes @	30.00/Tape	180.00
Video MPEG 1 on DVD	10.00	Hours @	60.00/Hour	600.00
Shipping & Handling				20.00

TOTAL DUE >>> **1,730.00**

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Invoice No.: 20118700
Date : 08/10/2012
TOTAL DUE : 1,730.00

Job No. : 2006-444683
Case No. : 2:11-CV-01408-MAT
"Motorola Mobility, Inc. vs. Microso

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DATE: 8/13/2012
INVOICE # 073112-116584

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CASE: Microsoft Corporation v. Motorola
WITNESS: Jon S. Devaan
DATE: 7/31/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	105	\$3.25	\$341.25
Certified Transcript - 2 Day Delivery	105	\$4.50	\$472.50
Rough ASCII	105	\$1.50	\$157.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	413	\$0.20	\$82.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,053.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,103.85

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INVOICE # 073112-116585

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CASE: Microsoft Corporation v. Motorola
WITNESS: Jon S. Devaan
DATE: 7/31/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00
		SUBTOTAL	\$100.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$140.00

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DATE: 8/31/2012
INVOICE # 080812-304447

Bill To: Arthur W. Harrigan Jr. Esq.
Calfo Harrigan Leyh & Eakes LLP
999 Third Avenue
Suite 4400
Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Gary Sullivan
DATE: 8/8/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	175	\$3.25	\$568.75
Certified Transcript - Daily Delivery	175	\$3.25	\$568.75
Rough ASCII	175	\$1.50	\$262.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	288	\$0.30	\$86.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,531.40
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,586.40

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INVOICE

DATE: 8/31/2012
INVOICE # 080812-304448

Bill To: Arthur W. Harrigan Jr. Esq.
Calfo Harrigan Leyh & Eakes LLP
999 Third Avenue
Suite 4400
Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Gary Sullivan
DATE: 8/8/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
SUBTOTAL			\$200.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$240.00

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INVOICE

DATE: 8/31/2012
INVOICE # 081312-304453

Bill To: Sidley Austin LLP
Attn: Accounts Payable
One South Dearborn
Chicago, IL 60603

Ship To: Tim Murphy
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

CASE: Microsoft Corporation v. Motorola
WITNESS: Garrett W. Glanz
DATE: 8/13/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Exhibits - Scanned - Black & White	205	\$0.20	\$41.00
		SUBTOTAL	\$41.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$66.00

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DATE: 8/31/2012
INVOICE # 081312-304454

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	Tim Murphy Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Garrett W. Glanz
DATE: 8/13/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00
		SUBTOTAL	\$100.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$125.00

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INVOICE

DATE: 8/31/2012
INVOICE # 081312-304451

BILL TO: Arthur W. Harrigan Jr. Esq.
Calfo Harrigan Leyh & Eakes LLP
999 Third Avenue
Suite 4400
Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Garrett W. Glanz
DATE: 8/13/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	97	\$3.25	\$315.25
Certified Transcript - Daily Delivery	97	\$4.95	\$480.15
Rough ASCII	97	\$1.50	\$145.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	205	\$0.30	\$61.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,047.40
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,102.40

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Page 005 OF 005



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INVOICE

DATE: 8/31/2012
 INVOICE # 081312-304452

Bill To: Arthur W. Harrigan Jr. Esq.
 Calfo Harrigan Leyh & Eakes LLP
 999 Third Avenue
 Suite 4400
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola
WITNESS: Garrett W. Glanz
DATE: 8/13/2012
LOCATION: Seattle, WA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary	2 2	\$125.00 \$50.00	\$250.00 \$0.00
		SUBTOTAL	\$250.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$290.00

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INVOICE

DATE: 8/31/2012
INVOICE # 081712-304457

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	Douglas I. Lewis Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	---

CASE: Microsoft Corporation v. Motorola
WITNESS: Michael Orchard
DATE: 8/17/2012
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	211	\$3.25	\$685.75
Certified Transcript - Daily Delivery	211	\$3.25	\$685.75
Rough ASCII	211	\$1.50	\$316.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1276	\$0.20	\$255.20
Exhibits - Scanned & Hyperlinked - Color	773	\$1.50	\$1,159.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,102.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,152.70

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INVOICE

DATE: 8/31/2012
INVOICE # 081712-304458

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	Douglas I. Lewis Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	---

CASE: Microsoft Corporation v. Motorola
WITNESS: Michael Orchard
DATE: 8/17/2012
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	6	\$50.00	\$300.00
		SUBTOTAL	\$300.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$325.00

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Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118957	08/28/2012	2001-445483
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	FERRRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

TIMOTHY JOHN DRABIK, Ph.D.	294 Pages @	4.40/Page	1,293.60
TWO-DAY EXPEDITE			1,164.24
EXHIBITS	856 Pages @	.80/Page	684.80
TotalTranscript			30.00
Unedited ASCII (RT)	254.00 Pages @	1.25/Page	317.50
Packaging and Handling			20.00
Process/Delivery			15.00
Color Copies	67.00 Pages @	1.50/Page	100.50

TOTAL DUE >>> 3,625.64

CLAIM#: 166562

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Invoice No.: 20118957
Date : 08/28/2012
TOTAL DUE : 3,625.64

Job No. : 2001-445483
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

Remit To: **LegaLink, Inc.**
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Fax: 415.357.4301

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119420	09/11/2012	2002-445484
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	GUERPA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Drabik (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	8.00 Hours @	85.00/Hour	680.00
After Hours Rate-Vid	1.25 Hours @	150.00/Hour	187.50
Tape Original DV	5.00 Tapes @	30.00/Tape	150.00
Video MPEG 1 on DVD	9.00 Hours @	90.00/Hour	810.00

TOTAL	DUE	>>>	2,077.50
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Invoice No.: 20119420
Date : 09/11/2012
TOTAL DUE : 2,077.50

Job No. : 2002-445484
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118959	08/28/2012	2005-445569
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	LDC	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

RICHARD J. HOLLEMAN	65 Pages @	3.55/Page	230.75
NEXT-DAY EXPEDITE			230.75
EXHIBITS	50 Pages @	.80/Page	40.00
TotalTranscript			30.00
Interactive Realtime	55.00 Pages @	1.25/Page	68.75
Unedited ASCII (RT)	55.00 Pages @	1.25/Page	68.75
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL	DU E	>>>	704.00
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CLAIM#: 166562

LOCATION OF DEPO: Washington 20005, DC AFF INV#: 374553

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Invoice No.: 20118959
Date : 08/28/2012
TOTAL DUE : **704.00**

Job No. : 2005-445569
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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Phone: 415.357.4300
Fax: 415.357.4301

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119418	09/11/2012	2006-445570
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	LDC	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

SYNCHRONIZATION SERVICES:

Richard Holleman (Vol. 1)			
Set-up & First Hour			250.00
Additional Deposition Hr			85.00
Tape Original DV	2.00	Tapes @ 30.00/Tape	60.00
Video MPEG 1 on DVD	2.00	Hours @ 90.00/Hour	180.00
Shipping & Handling			20.00
			TOTAL DUE >>>
			595.00

CLAIM#: 166562

LOCATION OF DEPO: Washington 20005, DC AFF INV#: 374657

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Invoice No.: 20119418
Date : 09/11/2012
TOTAL DUE : **595.00**

Job No. : 2006-445570
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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DATE: 8/31/2012
INVOICE # 082212-304566

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CASE: Microsoft Corporation v. Motorola
WITNESS: Jerry D. Gibson
DATE: 8/22/2012
LOCATION: East Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	\$3.25	\$825.50
Certified Transcript - Daily Delivery	254	\$3.25	\$825.50
Certified Transcript - Evening Pages	21	\$1.25	\$26.25
Interactive Real-time	254	\$1.50	\$381.00
Rough ASCII	254	\$1.50	\$381.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	3296	\$0.20	\$659.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,098.45
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,148.45

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DATE: 8/31/2012
INVOICE # 082212-304567

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	John W. McBride Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
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CASE: Microsoft Corporation v. Motorola
WITNESS: Jerry D. Gibson
DATE: 8/22/2012
LOCATION: East Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
		SUBTOTAL	\$250.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$290.00

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INVOICE

DATE: 8/31/2012
INVOICE # 082212-304658

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David C. Giardina Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Kevin M. Murphy
DATE: 8/22/2012
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	166	\$3.25	\$539.50
Certified Transcript - Daily Delivery	166	\$3.25	\$539.50
Rough ASCII	166	\$1.50	\$249.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	158	\$0.20	\$31.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,359.60
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,409.60

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INVOICE

DATE: 8/31/2012
INVOICE # 082212-304659

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David C. Giardina Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Kevin M. Murphy
DATE: 8/22/2012
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$50.00	\$150.00
		SUBTOTAL	\$150.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$190.00

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Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119419	09/11/2012	2006-445597
JOB DATE	REPORTER(S)	CASE NUMBER
08/22/2012	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Roger Smith (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	5.25 Hours @	85.00/Hour	446.25
Tape Original DV	4.00 Tapes @	30.00/Tape	120.00
Video MPEG 1 on DVD	6.00 Hours @	90.00/Hour	540.00

TOTAL	DU E	>>>	1,356.25
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CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18219203

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ORDERED BY: Peter Uhlenhake
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Chicago, IL 60603

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20119419
Date : 09/11/2012
TOTAL DUE : 1,356.25

Job No. : 2006-445597
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
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San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118963	08/28/2012	2005-445596
JOB DATE	REPORTER(S)	CASE NUMBER
08/22/2012	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Roger Smith	167 Pages @	5.00/Page	835.00
TWO-DAY EXPEDITE			751.50
EXHIBITS	217 Pages @	.80/Page	173.60
ATTENDANCE			120.00
TotalTranscript			30.00
Unedited ASCII (RT)	145.00 Pages @	1.25/Page	181.25
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 2,126.35

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18218203

ORDERED BY: Peter Uhlenhake

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One South Dearborn
Chicago, IL 60603

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Redmond, WA 98052-6399

Invoice No.: 20118963
Date : 08/28/2012
TOTAL DUE : 2,126.35

Job No. : 2005-445596
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206

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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Tim Murphy, Project Assistant
Sidley Austin LLP
1 S. Dearborn St.
Chicago, IL, 60603-2323

Invoice #: SD1540414
Invoice Date: 9/22/2012
Balance Due: \$0.00

Case:	Microsoft v. Motorola 1823
Job #:	925266 Job Date: 8/22/2012 Delivery: Normal
Billing Atty:	William Baumgartner, Esq
Location:	G&M Court Reporters, Ltd 42 Chauncy St. Suite 1A Boston, MA 02111
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Richard Schmalensee, Ph.D.	Video - Transcript Synchronization	Per hour	4.75	\$356.25
	Video - Initial Fee	1	1.00	\$350.00
	Video - Additional Hours	Hour	5.00	\$475.00
	Parking Expense	Per hour	1.00	\$29.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:				<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"> Invoice Total: Payment: Credit: Interest: Balance Due: </div> <div style="flex: 1; text-align: right;"> \$1,238.25 (\$1,238.25) \$0.00 \$0.00 \$0.00 </div> </div>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SD1540414
Job #: 925266
Invoice Date: 9/22/2012
Balance: \$0.00

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Fed. Tax ID: 20-3132569



Bill To: William Baumgartner, Esq
Sidley Austin LLP
1 S. Dearborn St.
Chicago, IL, 60603-2323

Invoice #: SD1526330
Invoice Date: 8/27/2012
Balance Due: \$0.00

Case:	Microsoft v. Motorola 1823
Job #:	925266 Job Date: 8/22/2012 Delivery: Expedited
Billing Atty:	William Baumgartner, Esq
Location:	G&M Court Reporters, Ltd 42 Chauncy St. Suite 1A Boston, MA 02111
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	261.00	\$2,218.50
	Rough Draft	Page	261.00	\$326.25
Richard Schmalensee, Ph.D.	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing		1	\$25.00
	Shipping & Handling	Package	1.00	\$25.00

Notes:

Invoice Total:	\$2,633.75
Payment:	(\$2,633.75)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: SD1526330
Job #: 925266
Invoice Date: 8/27/2012
Balance: \$0.00

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Los Angeles CA 90017
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Bill To: William Baumgartner, Esq
Sidley Austin LLP
1 S. Dearborn St.
Chicago, IL, 60603-2323

Invoice #: SD1527503
Invoice Date: 8/28/2012
Balance Due: \$0.00

Case:	Microsoft v. Motorola 1823
Job #:	1517499 Job Date: 8/24/2012 Delivery: Expedited
Billing Atty:	William Baumgartner, Esq
Location:	Sidley Austin 1501 K Street NW Washington, DC 20005
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Charles Donohoe	Original with 1 Certified Transcript	Page	341.00	\$2,898.50
	Attendance Fee	1	1.00	\$50.00
	Rough Draft	Page	341.00	\$511.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$25.00
	Shipping & Handling	Package	1.00	\$25.00
Notes:				<div style="background-color: #cccccc; padding: 5px;"> Invoice Total: \$3,549.00 Payment: (\$3,549.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00 </div>
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information</small>				

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Invoice #: SD1527503
Job #: 1517499
Invoice Date: 8/28/2012
Balance: \$0.00

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Kathy Del Tio
 Sidley Austin LLP
 1 S. Dearborn St.
 Chicago, IL, 60603-2323

Invoice #: SD1531859
Invoice Date: 9/6/2012
Balance Due: \$0.00

Case:	Microsoft v. Motorola 1823
Job #:	1517499 Job Date: 8/24/2012 Delivery: Normal
Billing Atty:	William Baumgartner, Esq
Location:	Sidley Austin 1501 K Street NW Washington, DC 20005
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Charles Donohoe	Video - Services		10.50	\$1,522.50
	Video - Extended Hours Surcharge	Hour	0.50	\$47.50
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:		Invoice Total: \$1,598.00 Payment: (\$1,598.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: SD1531859
Job #: 1517499
Invoice Date: 9/6/2012
Balance: \$0.00

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119416	09/11/2012	2006-445669
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Ramamirtham Sukumar (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	7.50 Hours @	85.00/Hour	637.50
Tape Original mini DV	8.00 Tapes @	20.00/Tape	160.00
Video MPEG 1 on DVD	8.00 Hours @	90.00/Hour	720.00
Shipping & Handling			20.00

TOTAL DUE >>> **1,787.50**

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18219208

Expedited video copy

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Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20119416
Date : 09/11/2012
TOTAL DUE : **1,787.50**

Job No. : 2006-445669
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

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Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119113	08/31/2012	2005-445668
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Ramamirtham Sukumar	268 Pages @	5.00/Page	1,340.00
NEXT-DAY EXPEDITE			1,340.00
EXHIBITS	353 Pages @	.80/Page	282.40
ATTENDANCE			120.00
TotalTranscript			30.00
Unedited ASCII (RT)	236.00 Pages @	1.25/Page	295.00
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 3,442.40

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY

ORDERED BY: Peter Uhlenhake

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Invoice No.: 20119113
 Date : 08/31/2012
 TOTAL DUE : 3,442.40

Job No. : 2005-445668
 Case No. : 10-1823
 "Microsoft vs. Motorola Mobility (10

Remit To: LegaLink, Inc.
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 Los Angeles, CA 90074-0206

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Fax: 415.357.4301

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119421	09/11/2012	2002-445845
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	GUERPA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Williams (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	5.25 Hours @	85.00/Hour	446.25
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	5.00 Hours @	90.00/Hour	450.00

TOTAL	DUE	>>>	1,236.25
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CLAIM#: 166562

LOCATION OF DEPO: Palo Alto 94304, CA

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Invoice No.: 20119421
Date : 09/11/2012
TOTAL DUE : 1,236.25

Job No. : 2002-445845
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

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Fax: 415.357.4301

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119145	09/04/2012	2001-445843
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	FERRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

TIM ARTHUR WILLIAMS, Ph.D.	203 Pages @	4.40/Page	893.20
TWO-DAY EXPEDITE			803.88
EXHIBITS	2,249 Pages @	.80/Page	1,799.20
TotalTranscript			30.00
Interactive Realtime	145.00 Pages @	1.25/Page	181.25
Interactive RT w/laptop	145.00 Pages @	.15/Page	21.75
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> **3,764.28**

CLAIM#: 166562

LOCATION OF DEPO: Palo Alto 94304, CA

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Invoice No.: 20119145
Date : 09/04/2012
TOTAL DUE : 3,764.28

Job No. : 2001-445843
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

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Los Angeles, CA 90074-0206

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Fax: 415.357.4301

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119133	08/31/2012	2005-445575
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LSD	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Ajay Luthra, Ph.D.	169 Pages @	4.40/Page	743.60
TWO-DAY EXPEDITE			669.24
EXHIBITS	869 Pages @	.80/Page	695.20
ATTENDANCE	4.00 Hours		200.00
TotalTranscript			30.00
Unedited ASCII (RT)	146.00 Pages @	1.25/Page	182.50
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 2,555.54

CLAIM#: 166562

LOCATION OF DEPO: San Diego, CA

AFF INV#: 17166891

ORDERED BY: Peter Uhlenhake

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Chicago, IL 60603

TAX ID NO.: 20-2665382

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Redmond, WA 98052-6399

Invoice No.: 20119133
Date : 08/31/2012
TOTAL DUE : 2,555.54

Job No. : 2005-445575
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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Los Angeles, CA 90074-0206

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Fax: 415.357.4301

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119542	09/18/2012	2006-445576
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LSD	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Ajay Luthra (Vol. 1)

Set-up & First Hour	3.75 Hours @	85.00/Hour	250.00
Additional Deposition Hr	3.00 Tapes @	30.00/Tape	318.75
Tape Original DV	4.00 Hours @	60.00/Hour	90.00
Video MPEG 1 on DVD			240.00
Shipping & Handling			20.00
Parking			16.00

TOTAL	DUE	>>>	934.75
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CLAIM#: 166562

LOCATION OF DEPO: San Diego, CA

AFF INV#: 17166832

ORDERED BY: Peter Uhlenhake

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Chicago, IL 60603

TAX ID NO.: 20-2665382

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Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20119542
Date : 09/18/2012
TOTAL DUE : **934.75**

Job No. : 2006-445576
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206



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INVOICE

DATE: 9/12/2012
INVOICE # 082912-304783

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David C. Giardina Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Timothy S. Simcoe, Ph.D.
DATE: 8/29/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	365	\$3.25	\$1,186.25
Certified Transcript - Daily Delivery	365	\$3.25	\$1,186.25
Rough ASCII	365	\$1.50	\$547.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1289	\$0.20	\$257.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,177.80
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,227.80

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DATE: 9/12/2012
INVOICE # 082912-304784

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-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Timothy S. Simcoe, Ph.D.
DATE: 8/29/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
		SUBTOTAL	\$250.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$290.00

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INVOICE

DATE: 9/12/2012
INVOICE # 083012-304787

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	M. Patricia Thayer Esq. Sidley Austin LLP 555 California Street San Francisco, CA 94104
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Peter E. Rossi
DATE: 8/30/2012
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	292	\$3.25	\$949.00
Certified Transcript - Daily Delivery	292	\$3.25	\$949.00
Interactive Real-time	292	\$1.50	\$438.00
Rough ASCII	292	\$1.50	\$438.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	369	\$0.20	\$73.80
Exhibits - Scanned & Hyperlinked - Color	164	\$1.50	\$246.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,093.80
SHIPPING & HANDLING			\$55.00
TOTAL			\$3,148.80

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Fax: (212) 207-3311
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INVOICE

DATE: 9/12/2012
INVOICE # 083012-304788

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	M. Patricia Thayer Esq. Sidley Austin LLP 555 California Street San Francisco, CA 94104
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Peter E. Rossi
DATE: 8/30/2012
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
		SUBTOTAL	\$200.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$240.00

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INVOICE

DATE: 9/12/2012
INVOICE # 083112-304791

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David C. Giardina Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Mathew R. Lynde
DATE: 8/31/2012
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	281	\$3.25	\$913.25
Certified Transcript - Daily Delivery	281	\$3.25	\$913.25
Certified Transcript - Evening Pages	18	\$1.25	\$22.50
Interactive Real-time	281	\$1.50	\$421.50
Rough ASCII	281	\$1.50	\$421.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	587	\$0.20	\$117.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,809.40
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,859.40

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DATE: 9/12/2012
INVOICE # 083112-304792

Bill To:	Sidley Austin LLP Attn: Accounts Payable One South Dearborn Chicago, IL 60603	Ship To:	David C. Giardina Esq. Sidley Austin LLP One South Dearborn Chicago, IL 60603
-----------------	--	-----------------	--

CASE: Microsoft Corporation v. Motorola
WITNESS: Mathew R. Lynde
DATE: 8/31/2012
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
		SUBTOTAL	\$250.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$290.00

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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To:	Kathy Del Tio Sidley Austin LLP 1 S. Dearborn St. Chicago, IL, 60603-2323	Invoice #:	SD1536008
		Invoice Date:	9/13/2012
		Balance Due:	\$0.00
		Agency #:	1516853

Case:	Microsoft v. Motorola 1823
Job #:	925267 Job Date: 9/5/2012 Delivery: Expedited
Billing Atty:	Tim Murphy, Project Assistant
Location:	Sidley Austin 787 Seventh Ave. 23rd Floor New York, NY 10019
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Michael Dansky	Original with 1 Certified Transcript	Page	280.00	\$2,494.80
	Attendance Fee	1	1.00	\$100.00
	Rough Draft	Page	280.00	\$630.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$25.00
	Shipping & Handling	Package	1.00	\$25.00
Notes:				
			Invoice Total:	\$3,313.80
			Payment:	(\$3,313.80)
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$0.00

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Invoice #:	SD1536008
Job #:	925267
Invoice Date:	9/13/2012
Balance:	\$0.00

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Bill To: Tim Murphy, Project Assistant
Sidley Austin LLP
1 S. Dearborn St.
Chicago, IL, 60603-2323

Invoice #:	SD1540415
Invoice Date:	9/22/2012
Balance Due:	\$0.00
Agency #:	1516853

Case:	Microsoft v. Motorola 1823
Job #:	925267 Job Date: 9/5/2012 Delivery: Normal
Billing Atty:	William Baumgartner, Esq
Location:	Sidley Austin 787 Seventh Ave. 23rd Floor New York, NY 10019
Sched Atty:	William Baumgartner, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Michael Dansky	Video - Transcript Synchronization	Per hour	4.50	\$337.50
	Video - Initial Fee	1	1.00	\$350.00
	Video - Additional Hours	Hour	5.00	\$475.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00

Notes:	Invoice Total: \$1,190.50 Payment: (\$1,190.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
---------------	--

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Invoice #:	SD1540415
Job #:	925267
Invoice Date:	9/22/2012
Balance:	\$0.00

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 Fed. Tax ID: 20-3457913



Bill To: Christopher Wion Esq
 Calfo Harrigan Leyh & Eakes
 999 Third Avenue
 Suite 400
 Seattle , WA, 98104

Invoice #: CS1763378
Invoice Date: 5/29/2013
Balance Due: \$1,846.09

Case:	Microsoft Corp v. Motorola, Inc., Et Al
Job #:	1661676 Job Date: 5/6/2013 Delivery: Normal
Billing Atty:	Christopher Wion Esq
Location:	Summit Law Group 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
David Killough	Certified Transcript	Page	219.00	\$3.25	\$711.75
	Exhibits	Per Page	1053.00	\$0.53	\$558.09
	Rough Draft	Page	219.00	\$2.25	\$492.75
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
Notes:				Invoice Total:	\$1,846.09
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,846.09

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Invoice #: CS1763378
Job #: 1661676
Invoice Date: 5/29/2013
Balance: \$1,846.09

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
 1 S. Dearborn St.
 Chicago, IL, 60603-2323

Invoice #: CS1787940
Invoice Date: 6/28/2013
Balance Due: \$0.00

Case:	Microsoft Corp v. Motorola, Inc., Et Al
Job #:	1661676 Job Date: 5/6/2013 Delivery: Normal
Billing Atty:	Tim Murphy, Project Assistant
Location:	Summit Law Group 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Amount
David Killough	Video - Digitizing	\$306.80
Notes:		
	Invoice Total:	\$306.80
	Payment:	(\$306.80)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1787940
Job #: 1661676
Invoice Date: 6/28/2013
Balance: \$0.00

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Bill To: Richard A. Cederoth, Esq
 Sidley Austin LLP
 1 S. Dearborn St.
 Chicago, IL, 60603-2323

Invoice #: CS1790336
Invoice Date: 7/1/2013
Balance Due: \$0.00

Case:	Microsoft Corp v. Motorola, Inc., Et Al
Job #:	1663250 Job Date: 5/7/2013 Delivery: Expedited
Billing Atty:	Richard A. Cederoth, Esq
Location:	Summit Law Group 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Amount
Jon Devaan	Video - Digitizing	\$84.50
Notes:		
	Invoice Total:	\$84.50
	Payment:	(\$84.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1790336
Job #: 1663250
Invoice Date: 7/1/2013
Balance: \$0.00

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Bill To: Richard A. Cederoth, Esq.
 Sidley Austin LLP
 1 S. Dearborn St.
 Chicago, IL, 60603-2323

Invoice #: CS1752620
Invoice Date: 7/1/2013
Balance Due: \$0.00

Case:	Microsoft Corp v. Motorola, Inc., Et Al	Billing #:	201229267
Job #:	1663250 Job Date: 5/7/2013 Delivery: Expedited		
Billing Atty:	Richard A. Cederoth, Esq.		
Location:	Summit Law Group 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682		
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group		

Witness	Description	Amount
Jon Devaan	Certified Transcript	\$288.71
Notes:		
	Invoice Total:	\$288.71
	Payment:	(\$288.71)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Job #: 1663250
Invoice Date: 7/1/2013
Balance: \$0.00

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
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 Chicago, IL, 60603-2323

Invoice #: CS1787927
Invoice Date: 6/28/2013
Balance Due: \$361.40

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1663256 Job Date: 5/9/2013 Delivery: Normal
Billing Atty:	Tim Murphy, Project Assistant
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
James Jeff Davidson	Video - Digitizing		5.26	\$65.00	\$341.90
	Shipping & Handling - Video Media	Package	1.00	\$19.50	\$19.50
Notes:					Invoice Total: \$361.40
					Payment: \$0.00
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$361.40

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Invoice #: CS1787927
Job #: 1663256
Invoice Date: 6/28/2013
Balance: \$361.40

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 Fed. Tax ID: 20-3457913



Bill To: Christopher Wion Esq
 Calfo Harrigan Leyh & Eakes
 999 Third Avenue
 Suite 400
 Seattle , WA, 98104

Invoice #: CS1763663
Invoice Date: 5/29/2013
Balance Due: \$1,683.45

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1663256 Job Date: 5/9/2013 Delivery: Normal
Billing Atty:	Christopher Wion Esq
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
James Jeff Davidson	Certified Transcript	Page	275.00	\$3.25	\$893.75
	Exhibits	Per Page	165.00	\$0.53	\$87.45
	Rough Draft	Page	275.00	\$2.25	\$618.75
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
Notes:				Invoice Total:	\$1,683.45
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,683.45

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Invoice #: CS1763663
Job #: 1663256
Invoice Date: 5/29/2013
Balance: \$1,683.45

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124392	05/29/2013	2006-451164
JOB DATE	REPORTER(S)	CASE NUMBER
05/14/2013	LCH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Brian Blasius

Set-up & First Hour			250.00
Additional Deposition Hr	7.00 Hours @	85.00/Hour	595.00
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	5.00 Hours @	90.00/Hour	450.00
Shipping & Handling			20.00

TOTAL DUE >>> 1,405.00

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(425) 882-8080

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20124392
Date : 05/29/2013
TOTAL DUE : 1,405.00

Job No. : 2006-451164
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

Accounts Payable Microsoft
Microsoft Corporation - Litigation Paralegal
One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124344	05/20/2013	2005-451161
JOB DATE	REPORTER(S)	CASE NUMBER
05/14/2013	LCH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Brian Blasius	183 Pages @	4.20/Page	768.60
THREE-DAY EXPEDITE			614.88
EXHIBITS	568 Pages @	.80/Page	454.40
ATTENDANCE			395.00
TotalTranscript			30.00
Unedited ASCII (RT)	159.00 Pages @	1.25/Page	198.75
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 2,496.63

CLAIM#: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14158670

ORDERED BY: Tim Murphy

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20124344
Date : 05/20/2013
TOTAL DUE : 2,496.63

Job No. : 2005-451161
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

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Bill To: Richard A. Cederoth, Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1775341
Invoice Date: 6/13/2013
Balance Due: \$0.00

Case: Microsoft Corp. v. Motorola, Inc., Et Al.
Job #: 1663259 | Job Date: 5/17/2013 | Delivery: Daily
Billing Atty: Richard A. Cederoth, Esq
Location: Summit Law Group - 315 5th Ave. S
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682
Sched Atty: Ralph Palumbo Esq | Summit Law Group

Witness	Description	Amount
David Treadwell	Certified Transcript	\$224.80
Notes:		
		Invoice Total: \$224.80
		Payment: (\$224.80)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00

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Job #: 1663259
Invoice Date: 6/13/2013
Balance: \$0.00

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 Fed. Tax ID: 20-3457913



Bill To: Christopher Wion Esq
 Calfo Harrigan Leyh & Eakes
 999 Third Avenue
 Suite 400
 Seattle , WA, 98104

Invoice #: CS1762072
Invoice Date: 5/28/2013
Balance Due: \$1,114.77

Case:	Microsoft v. Motorola
Job #:	1671951 Job Date: 5/22/2013 Delivery: Expedited
Billing Atty:	Christopher Wion Esq
Location:	MSLI 6840 Seirra Center Pkwy Conference Room Reno C1/1050 12 Reno, NV 89511
Sched Atty:	Andrea Pallios Roberts, Esq Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Owen Roberts	Certified Transcript	Page	177.00	\$3.25	\$575.25
	Exhibits	Per Page	109.00	\$0.53	\$57.77
	Rough Draft	Page	177.00	\$2.25	\$398.25
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
Notes:				Invoice Total:	\$1,114.77
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,114.77

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Invoice #: CS1762072
Job #: 1671951
Invoice Date: 5/28/2013
Balance: \$1,114.77

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1786084
Invoice Date: 6/26/2013
Balance Due: \$0.00

Case:	Microsoft v. Motorola
Job #:	1671951 Job Date: 5/22/2013 Delivery: Expedited
Billing Atty:	Tim Murphy, Project Assistant
Location:	MSLI 6840 Seirra Center Pkwy Conference Room Reno C1/1050 12 Reno, NV 89511
Sched Atty:	Andrea Pallios Roberts, Esq Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Owen Roberts	Video - Digitizing	\$230.75
Notes:		Invoice Total: \$230.75 Payment: (\$230.75) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS1786084
Job #: 1671951
Invoice Date: 6/26/2013
Balance: \$0.00

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Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124814	06/19/2013	2006-451385
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/2013	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Aaron Bernstein (Vol. 1)

Set-up & First Hour	1.25 Hours @	85.00/Hour	250.00
Additional Deposition Hr			106.25
Tape Original DV			30.00
Video MPEG 1 on DVD	2.00 Hours @	60.00/Hour	120.00
Shipping & Handling			20.00
			<hr/>
		TOTAL DUE >>>	526.25

CLAIM#: 166562

LOCATION OF DEPO: New York 10010, NY AFF INV#: 18239158

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Redmond, WA 98052-6399

Invoice No.: 20124814
Date : 06/19/2013
TOTAL DUE : 526.25

Job No. : 2006-451385
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

Remit To: **LegaLink, Inc.**
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Los Angeles, CA 90074-0206

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One Microsoft Way
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Redmond, WA 98052-6399

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124493	05/30/2013	2005-451384
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/2013	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Aaron Bernstein	75 Pages @	4.75/Page	356.25
TWO-DAY EXPEDITE			320.63
EXHIBITS	736 Pages @	.80/Page	588.80
ATTENDANCE			75.00
TotalTranscript			30.00
Unedited ASCII (RT)	64.00 Pages @	1.25/Page	80.00
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 1,485.68

CLAIM#: 166562

LOCATION OF DEPO: New York 10010, NY AFF INV#: 18238037

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Invoice No.: 20124493
 Date : 05/30/2013
TOTAL DUE : 1,485.68

Job No. : 2005-451384
 Case No. : 10-1823
 "Microsoft vs. Motorola Mobility (10

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Bill To: David T. Pritikin Esq.
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1775289
Invoice Date: 6/13/2013
Balance Due: \$0.00

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1671940 Job Date: 5/24/2013 Delivery: Daily
Billing Atty:	David T. Pritikin Esq.
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Amount
Horacio E. Gutierrez	Certified Transcript	\$1,023.53
Notes:		
	Invoice Total:	\$1,023.53
	Payment:	(\$1,023.53)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1775289
Job #: 1671940
Invoice Date: 6/13/2013
Balance: \$0.00

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Bill To: Erin E. Kelly, Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1780770
Invoice Date: 6/19/2013
Balance Due: \$0.00
Agency #: 62689

Case: Microsoft v. Motorola
Job #: 1674023 | Job Date: 5/30/2013 | Delivery: Expedited
Billing Atty: Erin E. Kelly, Esq
Location: Alexandra House
 The Sweepstakes | Ballsbridge | Dublin 4, Ireland
Sched Atty: William C. Price, Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Teresa Daley	Certified Transcript	\$1,228.21
Notes:		Invoice Total: \$1,228.21 Payment: (\$1,228.21) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS1780770
Job #: 1674023
Invoice Date: 6/19/2013
Balance: \$0.00

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1780819
Invoice Date: 6/19/2013
Balance Due: \$0.00
Agency #: 62689

Case: Microsoft v. Motorola
Job #: 1674023 | Job Date: 5/30/2013 | Delivery: Expedited
Billing Atty: Tim Murphy, Project Assistant
Location: Alexandra House
 The Sweepstakes | Ballsbridge | Dublin 4, Ireland
Sched Atty: William C. Price, Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Teresa Daley	Video - Digitizing	\$238.55
Notes:		
		Invoice Total: \$238.55
		Payment: (\$238.55)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00

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Invoice #: CS1780819
Job #: 1674023
Invoice Date: 6/19/2013
Balance: \$0.00

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Bill To: David C. Giardina
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1785959
Invoice Date: 6/26/2013
Balance Due: \$0.00

Case:	Microsoft v. Motorola
Job #:	1684380 Job Date: 6/14/2013 Delivery: Daily
Billing Atty:	David C. Giardina
Location:	Quinn Emanuel 500 West Madison Street Suite 2450 Chicago, IL 60661
Sched Atty:	Brian C. Cannon, Esq Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Kevin Murphy	Certified Transcript	\$1,825.52
Notes:		
	Invoice Total:	\$1,825.52
	Payment:	(\$1,825.52)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1785959
Job #: 1684380
Invoice Date: 6/26/2013
Balance: \$0.00

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Bill To: David C. Giardina
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1786010
Invoice Date: 6/26/2013
Balance Due: \$0.00

Case:	Microsoft v. Motorola
Job #:	1684380 Job Date: 6/14/2013 Delivery: Daily
Billing Atty:	David C. Giardina
Location:	Quinn Emanuel 500 West Madison Street Suite 2450 Chicago, IL 60661
Sched Atty:	Brian C. Cannon, Esq Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Kevin Murphy	Video - Digitizing	\$245.70
Notes:		
	Invoice Total:	\$245.70
	Payment:	(\$245.70)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1786010
Job #: 1684380
Invoice Date: 6/26/2013
Balance: \$0.00

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124873	06/17/2013	2001-451692
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2013	FERRRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Maximilian Haedicke	141 Pages @	4.40/Page	620.40
NEXT-DAY EXPEDITE			620.40
EXHIBITS	203 Pages @	.80/Page	162.40
TotalTranscript			30.00
Interactive Realtime	122.00 Pages @	1.25/Page	152.50
Unedited ASCII (RT)	122.00 Pages @	1.25/Page	152.50
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> **1,773.20**

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Invoice No.: 20124873
 Date : 06/17/2013
TOTAL DUE : 1,773.20

Job No. : 2001-451692
 Case No. : 10-1823
 "Microsoft vs. Motorola Mobility (10

Remit To: **LegaLink, Inc.**
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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125272	07/11/2013	2002-451693
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2013	OSGODA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Maximilian Haedicke (Vol. 1)

Set-up & First Hour				250.00
Additional Deposition Hr	3.00 Hours @	85.00/Hour		255.00
Tape Original DV	2.00 Tapes @	30.00/Tape		60.00
Video MPEG 1 on DVD	3.00 Hours @	60.00/Hour		180.00
Shipping & Handling				20.00

TOTAL DUE >>>	765.00
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Invoice No.: 20125272
 Date : 07/11/2013
TOTAL DUE : 765.00

Job No. : 2002-451693
 Case No. : 10-1823
 "Microsoft vs. Motorola Mobility (10

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124947	06/21/2013	2005-451696
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2013	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Richard Holleman - Vol. 2	164 Pages @	5.00/Page	820.00
NEXT-DAY EXPEDITE			820.00
EXHIBITS	46 Pages @	.80/Page	36.80
ATTENDANCE			75.00
Total Transcript			30.00
Unedited ASCII (RT)	143.00 Pages @	1.25/Page	178.75
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 1,995.55

CLAIM#: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18240321

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Invoice No.: 20124947
Date : 06/21/2013
TOTAL DUE : 1,995.55

Job No. : 2005-451696
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125416	07/23/2013	2006-451697
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2013	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Richard Holleman (Vol. 2)

Set-up & First Hour	3.50 Hours @	85.00/Hour	250.00
Additional Deposition Hr	2.00 Tapes @	30.00/Tape	297.50
Tape Original DV	4.00 Hours @	60.00/Hour	60.00
Video MPEG 1 on DVD			240.00
Shipping & Handling			20.00

TOTAL DUE >>>	867.50
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CLAIM#: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18240517

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Invoice No.: 20125416
Date : 07/23/2013
TOTAL DUE : 867.50

Job No. : 2006-451697
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10-

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Bill To: Tim Murphy, Project Assistant
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Invoice #: CS1817166
Invoice Date: 8/7/2013
Balance Due: \$0.00

Case:	Microsoft Corp. v. Motorola Inc.
Job #:	1685790 Job Date: 6/20/2013 Delivery: Daily
Billing Atty:	Tim Murphy, Project Assistant
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Video - Digitizing	\$287.10
Notes:		
	Invoice Total:	\$287.10
	Payment:	(\$287.10)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1817166
Job #: 1685790
Invoice Date: 8/7/2013
Balance: \$0.00

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
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 Chicago, IL, 60603

Invoice #: CS1817069
Invoice Date: 8/6/2013
Balance Due: \$0.00

Case:	Microsoft Corp. v. Motorola Inc.
Job #:	1685790 Job Date: 6/20/2013 Delivery: Daily
Billing Atty:	Tim Murphy, Project Assistant
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Certified Transcript	\$1,407.05
Notes:		
	Invoice Total:	\$1,407.05
	Payment:	(\$1,407.05)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1817069
Job #: 1685790
Invoice Date: 8/6/2013
Balance: \$0.00

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Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125122	07/11/2013	2008-451921
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	PREM1	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Bradley Keller (Vol. 1)

Set-up & First Hour	5.00 Hours @	85.00/Hour	250.00
Additional Deposition Hr	3.00 Tapes @	30.00/Tape	425.00
Tape Original DV	6.00 Hours @	60.00/Hour	90.00
Video MPEG 1 on DVD			360.00
Shipping & Handling			20.00
Parking			16.00

TOTAL DUE >>> 1,161.00

CLAIM#: 166562

LOCATION OF DEPO: Seattle 98104, WA AFF INV#: 77523

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Invoice No.: 20125122
Date : 07/11/2013
TOTAL DUE : 1,161.00

Job No. : 2008-451921
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

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San Francisco, CA 94105
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Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125024	06/28/2013	2007-451920
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	PREM1	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Bradley Keller	215 Pages @	4.20/Page	903.00
TWO-DAY EXPEDITE			812.70
EXHIBITS	508 Pages @	.80/Page	406.40
ATTENDANCE	5.50 Hours		357.50
TotalTranscript			30.00
Interactive Realtime	186.00 Pages @	1.25/Page	232.50
Unedited ASCII (RT)	186.00 Pages @	1.25/Page	232.50
Color Copies	45.00 Pages @	1.50/Page	67.50
Packaging and Handling			20.00
Process/Delivery			15.00

TOTAL DUE >>> 3,077.10

CLAIM#: 166562

LOCATION OF DEPO: Seattle 98104, WA AFF INV#: 77527

ORDERED BY: Tim Murphy

Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft
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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20125024
Date : 06/28/2013
TOTAL DUE : 3,077.10

Job No. : 2007-451920
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegaLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125052	06/27/2013	2001-451694
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	ARCESH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Gregory Leonard, Ph.D.	326 Pages @	4.40/Page	1,434.40
TWO-DAY EXPEDITE			1,290.96
EXHIBITS	901 Pages @	.80/Page	720.80
Total Transcript			30.00
Unedited ASCII (RT)	282.00 Pages @	1.25/Page	352.50
Packaging and Handling			20.00
Process/Delivery			15.00
After Hours Rate-Reporte			30.00
Parking and Tolls			36.00

TOTAL	DUE	>>>	3,929.66
--------------	------------	-----	-----------------

CLAIM#: 166562

LOCATION OF DEPO: San Francisco 94104, CA

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Office 8S/2066
Redmond, WA 98052-6399

Invoice No.: 20125052
Date : 06/27/2013
TOTAL DUE : 3,929.66

Job No. : 2001-451694
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**Legalink, Inc.**

135 Main Street
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San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

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One Microsoft Way
Office 8S/2066
Redmond, WA 98052-6399

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125528	07/31/2013	2002-451695
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	OSGODA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Gregory Leonard (Vol. 1)

Set-up & First Hour	8.00 Hours @	85.00/Hour	250.00
Additional Deposition Hr			680.00
After Hours Rate-Vid			112.50
Tape Original DV	4.00 Tapes @	30.00/Tape	120.00
Video MPEG 1 on DVD	8.00 Hours @	60.00/Hour	480.00
Shipping & Handling			20.00

TOTAL DUE >>>	1,662.50
---------------	----------

CLAIM#: 166562

LOCATION OF DEPO: San Francisco 94104, CA

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Redmond, WA 98052-6399

Invoice No.: 20125528
Date : 07/31/2013
TOTAL DUE : 1,662.50

Job No. : 2002-451695
Case No. : 10-1823
"Microsoft vs. Motorola Mobility (10

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290 West Mt. Pleasant Ave, Suite 2260
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Bill To: Richard A. Cederoth, Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1829055
Invoice Date: 8/21/2013
Balance Due: \$0.00

Case:	Microsoft v. Motorola
Job #:	1692638 Job Date: 7/1/2013 Delivery: Expedited
Billing Atty:	Richard A. Cederoth, Esq
Location:	Quinn Emanuel 51 Madison Avenue 22nd Floor - Conference Room 25B New York, NY 10010
Sched Atty:	William C. Price, Esq Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Theo Bodewig	Video - Digitizing	\$177.45
Notes:		
	Invoice Total:	\$177.45
	Payment:	(\$177.45)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Job #: 1692638
Invoice Date: 8/21/2013
Balance: \$0.00

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Bill To: Richard A. Cederoth, Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1799397
Invoice Date: 7/16/2013
Balance Due: \$0.00

Case: Microsoft v. Motorola
Job #: 1692638 | Job Date: 7/1/2013 | Delivery: Expedited
Billing Atty: Richard A. Cederoth, Esq
Location: Quinn Emanuel
 51 Madison Avenue | 22nd Floor - Conference Room 25B | New York, NY 10010
Sched Atty: William C. Price, Esq | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Theo Bodewig	Certified Transcript	\$1,015.70
Notes:		
	Invoice Total:	\$1,015.70
	Payment:	(\$1,015.70)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1799397
Job #: 1692638
Invoice Date: 7/16/2013
Balance: \$0.00

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 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1829955
Invoice Date: 8/22/2013
Balance Due: \$0.00

Case:	Microsoft Corp. v. Motorola, Inc.	Billing #:	201229267
Job #:	1699980 Job Date: 7/15/2013 Delivery: Daily		
Billing Atty:	Richard A. Cederoth, Esq		
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682		
Sched Atty:	Summit Law Group		

Witness	Description	Amount
David Killough	Certified Transcript	\$203.50
Shelley McKinley	Certified Transcript	\$627.00
	Exhibits	\$0.90
	Shipping & Handling	\$34.50
	CD Depo Litigation Package	\$39.00
Notes:		
		Invoice Total: \$904.90
		Payment: (\$904.90)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00

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Invoice #: CS1829955
Job #: 1699980
Invoice Date: 8/22/2013
Balance: \$0.00

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Bill To: Arthur W. Harrigan, Jr., Esq.
 Calfo Harrigan Leyh & Eakes
 999 Third Avenue
 Suite 400
 Seattle , WA, 98104

Invoice #: CS1830115
Invoice Date: 8/22/2013
Balance Due: \$84.50

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1699982 Job Date: 7/16/2013 Delivery: Daily
Billing Atty:	Arthur W. Harrigan, Jr., Esq.
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Video - DVD Video	\$84.50
Notes:		
	Invoice Total:	\$84.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$84.50

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Invoice #: CS1830115
Job #: 1699982
Invoice Date: 8/22/2013
Balance: \$84.50

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Bill To: Richard A. Cederoth, Esq
 Sidley Austin LLP
 1 S. Dearborn St.
 Chicago, IL, 60603-2323

Invoice #: CS1830107
Invoice Date: 8/22/2013
Balance Due: \$0.00

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1699982 Job Date: 7/16/2013 Delivery: Daily
Billing Atty:	Richard A. Cederoth, Esq
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Certified Transcript	\$261.00
Notes:		
	Invoice Total:	\$261.00
	Payment:	(\$261.00)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1830107
Job #: 1699982
Invoice Date: 8/22/2013
Balance: \$0.00

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Bill To: Tim Murphy, Project Assistant
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1830112
Invoice Date: 8/22/2013
Balance Due: \$0.00

Case:	Microsoft Corporation v. Motorola, Inc.
Job #:	1699982 Job Date: 7/16/2013 Delivery: Daily
Billing Atty:	Tim Murphy, Project Assistant
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Video - Digitizing	\$84.50
Notes:		
	Invoice Total:	\$84.50
	Payment:	(\$84.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1830112
Job #: 1699982
Invoice Date: 8/22/2013
Balance: \$0.00

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Bill To: Ellen S. Robbins Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1833710
Invoice Date: 8/27/2013
Balance Due: \$0.00

Case: Microsoft Corp. v. Motorola, Et Al.
Job #: 1715841 | Job Date: 8/12/2013 | Delivery: Normal
Billing Atty: Ellen S. Robbins Esq
Location: Summit Law Group - 315 5th Ave. S
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682
Sched Atty: Andrea Pallios Roberts, Esq. | Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
David Killough	Certified Transcript	Page	94.00	\$3.25	\$305.50
	Exhibits	Per Page	459.00	\$0.35	\$160.65
	Rough Draft	Page	94.00	\$1.00	\$94.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50
Notes:				Invoice Total:	\$624.65
				Payment:	(\$624.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS1833710
Job #: 1715841
Invoice Date: 8/27/2013
Balance: \$0.00

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Bill To: Ellen S. Robbins Esq
 Sidley Austin LLP
 One South Dearborn
 Chicago, IL, 60603

Invoice #: CS1833762
Invoice Date: 8/27/2013
Balance Due: \$0.00

Case:	Microsoft Corp. v. Motorola, Et Al.
Job #:	1715841 Job Date: 8/12/2013 Delivery: Normal
Billing Atty:	Ellen S. Robbins Esq
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Andrea Pallios Roberts, Esq. Summit Law Group

Witness	Description	Amount
David Killough	Video - Digitizing	\$120.25
Notes:		
	Invoice Total:	\$120.25
	Payment:	(\$120.25)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS1833762
Job #: 1715841
Invoice Date: 8/27/2013
Balance: \$0.00

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**Bill To:**

Calfo Harrigan Leyh & Eakes
 999 Third Avenue
 Suite 400
 Seattle , WA, 98104

Invoice #: CS1834578
Invoice Date: 8/28/2013
Balance Due: \$69.50

Case: Microsoft Corp. v. Motorola, Inc.
Job #: 1717623 | Job Date: 8/15/2013 | Delivery: Daily
Billing Atty:
Location: Summit Law Group - 315 5th Ave. S
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682
Sched Atty: Cheryl Galvin Berry | Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Video - DVD Video	\$69.50
Notes:		
		Invoice Total: \$69.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$69.50

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Invoice #: CS1834578
Job #: 1717623
Invoice Date: 8/28/2013
Balance: \$69.50

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Bill To: Arthur W. Harrigan, Jr., Esq.
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 Suite 400
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Invoice #: CS1834545
Invoice Date: 8/28/2013
Balance Due: \$221.25

Case:	Microsoft Corp. v. Motorola, Inc.
Job #:	1717623 Job Date: 8/15/2013 Delivery: Daily
Billing Atty:	Arthur W. Harrigan, Jr., Esq.
Location:	Summit Law Group - 315 5th Ave. S 315 5th Ave. S Suite 1000 Seattle, WA 98104-2682
Sched Atty:	Cheryl Galvin Berry Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Certified Transcript	\$221.25
Notes:		
	Invoice Total:	\$221.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$221.25

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Veritext	Job #: 1717623
P.O. Box 71303	Invoice Date: 8/28/2013
Chicago IL 60694-1303	Balance: \$221.25